PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	14/7/2021	Prepared by:	T.D. Murthy
PO/WO no.	77391	PO / WO Date.	3/6/2021
Supplier Name	Summit Sales LLP	PO/WO amount	1,052.56/-
Firm/Company	Serene Construction LLP	Project	Serene Farms
Sl. No.	Bill No.	Bill Date	Bill amount
1.	18129	7/7/2021	1,052.56/-
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,052.56/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	15468	7/7/2021	93682	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits :	-
Amount C –Other Debits :	-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	1,052.56/-
Amount E – PO / WO value:	1,052.56/-
Amount F – Difference (A – E):	-
Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	~~☐ Yes ☐ No (explained below)~~
Excess / short material received	~~☐ Approved – within acceptable limits~~ ☐ No (explained below)
Close PO / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs. /- ☑ No
Payment – due date	19/7/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 14 JUL 2021 MINISH PARIKH MANAGER PROCUREMENT				
Date							

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

TAX INVOICE

Summit Sales LLP

OFFICE COPY

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Serene Constructions LLP	Invoice No.	18129
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	Invoice Date.	07-07-2021
	PO No.	77391
	PO Date.	03-06-2021
	Req ID	66367
	Req Date	02-06-2021
GSTIN : 36ACVFS7909P1ZV	Loc Req No	150540

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2102 - Carpentry - hardware - Gum Tape - NA - nos		4	223.00	892.00	18	160.56
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	892.00		160.56
	80.28	80.28	Total Invoice Amount	1,052.56		

Rupees : One Thousand Fifty Two and Paise Fifty Six Only.

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 82037 Date: 8/7

Subject to Hyderabad Jurisdiction

DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

-Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	15468
Serene Constructions LLP	DC Date.	07-07-2021
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	PO No.	77391
	PO Date.	03-06-2021
	Req ID	66367
GSTIN : 36ACVFS7909P1ZV	Req Date	02-06-2021
	Loc Req No	150540

	Description of Goods	HSN/SAC	Qty
1	2102 - Carpentry - hardware - Gum Tape - NA - nos		4
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 03-06-2021 11:40:02

77391
06.05.21 4:35.40

From Company : **Serene Constructions LLP**
5-4-187/374,ii Floor,M.G.Road,Secunderabad-500 003.
G S T No. : 36ACVFS7909P1ZV

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	77391	150540
	Doc Date	03-06-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	03-06-2021	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2102 - Carpentry - hardware - Gum Tape - NA - nos	4.00	223.00	0.00	18.00	1,052.56
					Total Order Value . . .	**1,052.56**

Rupees : One Thousand Fifty Two and Paise Fifty Six Only.

Terms and Conditions :-

Specification / Brand	Flex tape strong rubbrised waterproof tape 4"
Payment Terms	After delivery
Tax	Included in the above prices
Delivery Date	with in a day
Delivery Location	Serene Farms Sy no-44, Yenkepally Village, Chevella Mandal,RR.Dist-501 503 Phone. ..
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve thr ights to reject the items if not as per specificarion above order is for site purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For ***Serene Constructions LLP***

Authorised Signatory

Name : ____________

Contact

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	serene constructions llp	Date:	02-06-2021
Site & Phase :	Serene farms	Time:	11:15
Supplier		Req. No.	150540
Material required before date:	asap	ID No.	66367

No	Description	Size	Quantity	Units	Inward No	Date
1	**ASGTRADERubberized Waterproof Tape**	std	4	nos		
2						
3						
4	77391					
5						
6						
7						
8						
9						
10						

Remarks: The above material is required for repair of drip water line

Prepared By	Sarwar	Approved by	APPROVED 03 JUN 2021 P. PRABHAKAR Sr. MANAGER PURCHASE
Sign.& Date	02-06-2021	Sign. & Date	

Note: On receipt of material at site write inward number and date in last 2 columns.

Requisition Form

Company Name:		Date:	
Site & Phase :		Time:	
Supplier		Req. No.	
Material required before date:		ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1						
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks:

Prepared By		Approved by	
Sign.& Date		Sign. & Date	

Note: On receipt of material at site write inward number and date in last 2 columns.

TAX INVOICE

TRANSIT COPY

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

applier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	18129
Serene Constructions LLP	Invoice Date.	07-07-2021
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	PO Date.	03-06-2021
	Req ID	66367
	Req Date	02-06-2021
GSTIN : 36ACVFS7909P1ZV	Loc Req No	150540

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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14							
15							

INWARD
Inward No: 100 Dt: 07-07-21
GRN No: 93682 Dt: 08/07/21
Received By: R.sachin Sign: [signature]
...ne Constructions Hyd LLP

IGST	CGST	SGST	Total Taxable Amount	892.00	160.56
	80.28	80.28	Total Invoice Amount	1,052.56	

Rupees : One Thousand Fifty Two and Paise Fifty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy **GSTIN/UNI: 36ACQFS2044C1Z7**

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INWARD

Inward No: 100	Dt: 07-07-21
MRN No: 93682	Dt: 08/07/21
Received By: R. Sadin	Sign:
Serene Construction (Hyd) LLP	

SUMMIT SALES LLP
IN WARD
No: 72624
Date: 14/7
Sign: L
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction